

International Nickel Company

[67 Wall St.]

1930-1931

May 12, 1930

International Nickel Company  
67 Wall Street  
New York City

Gentlemen:

At the meeting of the Council of our Society, held on May 9th, after the reading of the report of the Curator telling of your gift of a Monell metal top for the stand of our electro-plating outfit, the Secretary was directed to convey to you the thanks of the Council for your interest and for the thoughtfulness of your gift.

Very cordially yours,

Secretary.

THE INTERNATIONAL NICKEL COMPANY, INC.

## MEMORANDA

AMOUNT AS  
RENDERED

## DEDUCTIONS

DATE  
OR  
NUMBERDATE  
OR  
NUMBERCREDIT  
MEMO.FREIGHT  
AND  
EXPRESS

NET AMOUNT

1931  
JULY 29

12.50

12.50

Transit Coin Room 1890  
Aug. 20-1931

OUR VOUCHER NO.

36346

IF INCORRECT, RETURN WITH EXPLANATION  
DETACH BEFORE DEPOSITING

LESS CASH DISCOUNT

AMOUNT OF CHECK

12.50

# THE INTERNATIONAL NICKEL COMPANY, INC.

OFFICE OF THE PURCHASING DEPARTMENT

67 WALL STREET

NEW YORK

The American Numismatic Society  
Broadway bet 155th & 156th Streets  
New York City

ORDER NUMBER

**L 5411**

Requisition No. 4108-JJM

Dated

August 1 1931

Please deliver to this Company at 67 Wall Street, New York, by \_\_\_\_\_

5 negatives and prints of Papal Belgium and other coins, as  
ordered by our Development & Research Dept.

PRICE: \$12.50, as per your invoice dated July 29, 1931.

MATERIAL RECEIVED: DO NOT DUPLICATE.

Subject to the provisions printed on the back hereof, all of which are made  
a part of this order.

THE INTERNATIONAL NICKEL COMPANY, INC.

*Frank Hurlane*  
MANAGER OF PURCHASES

*Recd Aug. 20-1931  
Transit Coin Room 1890*



ADDRESS ALL COMMUNICATIONS TO THE

MANAGER OF PURCHASES

THE INTERNATIONAL NICKEL COMPANY, INC.

67 WALL STREET

NEW YORK CITY

- 1.—ACKNOWLEDGMENT OF THIS ORDER MUST BE MADE PROMPTLY.
- 2.—SHOW ORDER NUMBER ON ALL INVOICES, SHIPPING NOTICES, BILLS OF LADING, PACKAGES AND PACKING LISTS.
- 3.—INVOICES MUST BE RENDERED IN DUPLICATE AND MAILED TO THE OFFICE OF THE MANAGER OF PURCHASES, NO. 67 WALL STREET, NEW YORK CITY.
- 4.—BILLS ARE PAID ON THE FIFTEENTH OF THE MONTH FOR ALL GOODS RECEIVED AT OUR WORKS DURING THE PREVIOUS CALENDAR MONTH, BUT NO BILLS WILL BE SO PAID UNLESS RECEIVED PRIOR TO THE FOURTH OF THE CALENDAR MONTH NEXT FOLLOWING SHIPMENT.
- 5.—CARTAGE OR PACKING CHARGES WILL BE DEDUCTED FROM INVOICES.
- 6.—NO INVOICE WILL BE PAID FOR MATERIAL WHICH HAS NOT BEEN ORDERED BY THE MANAGER OF PURCHASES.